



U.S. Department of Housing and Urban Development



## **TENANT RENTAL ASSISTANCE CERTIFICATION Replacement SYSTEM**

# Integrated Multifamily Access eXchange (iMAX) Industry Specifications

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Prepared by:  
TRACS Development Team  
U.S. Department of Housing and Urban Development  
451 Seventh St., S.W.  
Washington, DC 20410-0050

## Change History

| Date      | Change Description   |
|-----------|--|
| 11/2008   | iMAX initial implementation  |
| 4/30/2010 | iMAX ROB implementation (available via the iMAX user interface - no impact to industry software) |
| 10/1/2010 | MAT edit, new ROB error, and error format  |

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# 1.0 INTRODUCTION

## 1.1 Scope

This document is written for Industry software vendors who will need to update their software to interact with the integrated Multifamily Access eXchange (iMAX) system.

## 1.2 Background

The integrated Multifamily Access eXchange (iMAX) system was designed and built as a replacement for the TRACSMail subsystem of Tenant Rental Assistant Certification System (TRACS). This encompassed enhancing the functionality of the TRACSMail subsystem and making use of more up-to-date technologies in order to achieve better user experience and system performance. The project was/is also in alignment with HUD's Enterprise Architecture Technical Reference Model, and Vision 2010.

iMAX is a web-based communication system with two forms of access, a graphical user interface and a system-to-system communication interface. The graphical user interface is accessible through the Web Access Secure Systems (WASS) gateway at HUD. The system-to-system communication interface is available for software vendors of Contract Administrators (CA), Owners, Management Agents, and Service Bureaus. The system-to-system communication interface provides the same set of functionality as the graphical user interface.

iMAX provides CAs, Owners, Management Agents, and Service Bureaus who have subsidy business with HUD a way to transmit tenant data and voucher data files to HUD and to other Owners, Management Agents, Service Bureaus, and CAs registered with iMAX. Files sent to HUD via iMAX are logged, processed, and queued for processing by iMAT. iMAT, an application running on a java application server, periodically pulls the queued MAT files from iMAX and performs the MAT Edit process (format validation) on the files. Data from files that pass the format validation is stored in MAT tables (DB2) on the mainframe to be processed by the Tenant Rental Assistance Certification System (TRACS) tenant and voucher cycles and, ultimately, stored in production tables (DB2). Any "failed" validation checks that cause a record to be rejected during the format validation will add records to response files which are sent back to Industry via iMAX.

## 1.3 iMAX Overview

The enhanced iMAX system will continue the existing functionality of the current iMAX system, allowing the users to send files to TRACS or other iMAX users and to receive files from TRACS and other iMAX users.

### October 2010 Release

In addition, other changes that could impact the industry are the automation of Systems' Rules of Behavior acceptance functionality, which must be accepted via the user interface. If the user with the WASS ID used in a system-to-system transmission of a file has not accepted the ROB by October 1, 2010, the file will be rejected with a new error code. Moreover, the format of the new MAT error files will be changed to enhance readability.

The enhancements with a possible impact to the industry will include:

- Adding Rules of Behavior acceptance functionality.
- Modernizing the technology utilized by the MAT edit functionality.
- Perform MAT edits before passing the data to the TRACS system for Tenant and Voucher processing.
- Returning error messages to the Industry when an edit fails more timely (at least every two hours.)

#### **October 2010 Release**

Users of iMAX will have two means of access to the system: interactively through a web browser, or systematically through web service calls.

Users accessing iMAX through the web browser will need to login and authenticate through HUD's Web Access Secure Systems (WASS) Single Sign on.

#### **April 2010 Release (No Impact to Industry Software)**

Before continuing to the iMAX system via the user interface, users will have to accept the TRACS Rules of Behavior (ROB) if they have not done so within a year.

#### **April 2010 Release**

Once logged in and authenticated, users would need to provide their TRACSMail/iMAX user ID and password. Users would then be able to upload a file(s) to TRACS or other iMAX users, view and/or download responses from TRACS or other iMAX users, or view files sent to TRACS or other iMAX users. Additionally, users can manage their TRACSMail/iMAX user ID profile through the web browser.

Users accessing iMAX through the web services will require their software system to make calls to iMAX through the web services. The calls will require the software system to provide a WASS user ID and password as well as a TRACSMail/iMAX user ID and password. Then there will be specific calls for the software systems to upload file(s) to TRACS or other iMAX users, receive a list or download files from TRACS or other iMAX users, and to receive a list of files sent to TRACS or other iMAX users.

**Note: starting on October 1, 2010, users accessing iMAX via the web services will have to first log on to the web browser to accept the TRACS Rules of Behavior (ROB) before uploading file(s) to TRACS or other iMAX users (or must have done so within the last year), otherwise they will receive an error.**

This document will focus on accessing iMAX through web service calls.

## **1.4 Architecture**

The iMAX system is a layered architecture composed of loosely coupled modules. The architecture lends itself to reducing the impact on clients when a module needs to be changed in order to quickly accommodate changing infrastructural or technological advances. The architectural layer that most deeply impacts any Industry software vendor or any business partner with HUD is the web service module. The web service module is the gateway into HUD's infrastructure. It is built with security to adhere to HUD's security policies and with industry standards to maximize interoperability. The level of interoperability is dictated in part by dominant software platforms generally available to anyone wishing to be a business partner with HUD or provide integration services to those who do business with HUD. Interoperability is also dictated by the usefulness of the web service operations. The process of defining operations to maximize interoperability can put an enormous burden on the client and HUD in order to communicate effectively. The following subsections cover the different technologies used. This information is provided as a high level overview and is not meant as a detailed reference. When appropriate, specific implementation details are addressed as it concerns iMAX.

### **1.4.1 Security**

Security is always a critical necessity when data exchange is concerned, especially when the data exchange occurs through open channels. Three areas of security concern were addressed when designing iMAX. These areas are: data security, authenticity of the caller, and authorization privileges.

#### **1.4.1.1 Data Security**

Data security is addressed at the transport level. All communications with iMAX is done through HTTP over SSL. All data transmissions are encrypted. Please consult your network administrator if you communicate with the internet through a proxy server.

#### **1.4.1.2 Client Authenticity**

HUD policy requires entities communicating electronically with HUD that are outside of HUD's network be authenticated. Business partners wishing to communicate with HUD electronically are required to be registered and receive HUD business partner credentials, which is a WASS ID and password. You can register with HUD's security services at [HUD Secure Systems](#) to receive the user ID and password. These credentials are required for each individual that does business with HUD. Whether communicating through a browser to access HUD resources or communicating directly with iMAX, clients will need to provide their credentials.

iMAX uses BASICAUTH authentication mechanism for all web service calls. The client will need to configure their client component to pass along WASS user ID and password with each web service call. The authentication time is miniscule compared to the processing time needed for any web service call. The mechanism for setting up BASICAUTH authentication on the client side is dependent on the software platform being used and would be outside of the web service Simple Object Access Protocol (SOAP) message. For passing the WASS MID and password, use basic authentication for web services over HTTP/S. The following is a link with examples for .NET: <http://www.devx.com/codemag/Article/16762/0/page/2>. Please consult any available software platform documentation concerning setting up authentication for web service calls.

#### **1.4.1.3 Client Authorization**

Once a client is authenticated, depending on the system, the client can be asked to provide system specific user credentials. iMAX will require that the client provide a TRACSMail/iMAX user ID and password. TRACSMail/iMAX ID and password are available to a business entity rather than an individual. You can request a TRACSMail/iMAX ID by contacting the Multifamily Helpdesk at 1-900-767-7588 or email TRACS@hud.gov. Since all communications are encrypted at the transport level, the user ID and password are safe. Unlike client authentication where the WASS user ID and password are passed along as part of the request header, the client authorization information is passed along as part of the operation parameter in the SOAP message.

#### **1.4.2 Technologies**

Web services can be implemented in any way that provides some service through the internet. Web service does not predefine what transport protocol to use nor the formatting of the messages going back and forth. However, to accommodate the variance of software platforms available, web services defined by the usage of the following technologies are provided to those wishing to communicate electronically with HUD. More detailed discussions about each technology are covered in the following subsections.

- Hypertext Transport Protocol / Secure Socket Layer
- eXtensible Markup Language / XML Schema Document
- Simple Object Access Protocol
- Web Services Description Language

#### **1.4.3 HTTP / SSL**

Hypertext Transport Protocol (HTTP) is a transport protocol. It sits on top of TCP/IP. Most internet technology platforms understand how to encode and send and receive and decode messages that are sent over HTTP.



Most communications on HTTP is not encrypted and is sent as plain text. It is possible to snoop HTTP communications and see the contents without any decoding of the raw data. Most informational communication through the internet does not require any security. For communications where sensitive data is transmitted, it is necessary to encrypt the data to ensure confidentiality. Secure Socket Layer (SSL) addresses this need. Both the service consumer and provider need to be able to communicate over SSL. Most software platforms support the ability to communicate using a secure connection using SSL. The Service providers will need to configure their services to use SSL as well.

As mentioned in Section 1.3.1.1, Data Security, all communications with iMAX are conducted using HTTP over SSL for the purpose of data security and integrity.

#### **1.4.4 XML / XSD**

Extensible Markup Language (XML) provides a means to format data or a document so that the data and/or document can be visually readable as well as readable by most software platforms. The XML schema document uses XML to specify a specific language set that a service provider understands. Clients wishing to communicate with a service provider must use the specified XML Schema Definition (XSD) to format their messages so that the service provider understands what to do.

Though the Monthly Activity Transmission (MAT) files submitted to iMAX are not currently formatted using XML, the surrounding technologies that create and read the transmission messages use XML. Therefore, it is necessary that anyone who wishes to communicate with iMAX have a foundational understanding of XML and XSD.

#### **1.4.5 SOAP**

Simple Object Access Protocol (SOAP) uses an XML defined language set to define a message format that can be understood by both clients and web service providers. SOAP defines the message, message header, and message content for all communications. It is good to have an understanding of what role SOAP plays in consuming and providing web services

The details at the SOAP level are usually hidden from the client software development platform as it can be a confusing task trying to manually create, send, and receive SOAP messages. It is highly discouraged to manually manipulate SOAP messages.

#### **1.4.6 WSDL**

Consumers of web services need a Web Service Description Language document (WSDL) from the service provider. Without one, it is impossible to know how to organize the SOAP message and the address to send the SOAP message.

The WSDL document can be distributed through a web browser, HTTP request, or as a file. The WSDL document contains all that is necessary for a web service consumer to

create components that consume web services. It provides messages, operations, parameters, data types, transport protocol, messaging protocol, and address of the web service.

**Note:** The iMAX WSDL will be provided along with this document on the TRACS documents webpage: <http://www.hud.gov/offices/hsg/mfh/trx/trxdocs.cfm>.

## **1.5 Conventions**

This section addresses some conventions used specifically for iMAX.

### **1.5.1 Session**

iMAX permits multiple and concurrent web service requests using the same WASS user ID and TRACSMail/iMAX user ID. iMAX will not set timeouts for a call; any time outs will need to be set on the vendor software side. The duration and timeout of a request is configured on the client side. For transmission of large amounts of data, the timeout of a request should be set accordingly. iMAX does not retain a conversational state between web service calls. Each call is a discrete and independent call of any subsequent calls. This requires that each call provide both the WASS user ID and TRACSMail/iMAX user ID. The authentication and authorization of each call is miniscule compared to the overall transaction time. More information regarding sample timeouts can be provided after testing/UAT is completed.

### **1.5.2 RPC / Encoded**

Interoperability is partially determined by the binding style and encoding style at the SOAP message level defined in the WSDL. Using the Document/Literal combination increases interoperability, however it reduces the ability to provide for a more flexible web service interface. To enable defining an unrestricted number of files that can be transmitted the RPC/Encoded combination was used. This combination is acceptable for the more dominant language platforms like .NET and Java.

## 2.0 SERVICES

The services provided by iMAX are those necessary by any web service capable software system to support an Industry user's need to conduct business with HUD. The web browser interface for iMAX provides a richer set of functionality for an Industry user. The following section describes the five main functional capabilities provided by iMAX:

- Submission of one or many MAT file(s) to TRACS
- Submission of one or many file(s) to one or more other iMAX users
- Download of one or many file(s) sent by other iMAX users
- Download of TRACS processing result file(s)
- Download of broadcast messages from iMAX system administrators

### 2.1 Submission of Files to TRACS

iMAX provides the following operations to enable submission of MAT files to TRACS (uploadFiles) and to track prior submissions (retrieve outgoing files to TRACS: getTracsRequestHeaders and getTracsRequests). WASS user ID and password will be passed along with the web service call outside of the web service SOAP message (see section 1.4.1.2).

For Outgoing files to TRACS, there are two operations that can be used. One operation, getTracsRequestHeaders, retrieves just header information (no files) and the other operation, getTracsRequests, retrieves all information (files included). Both operations include a filter with the following options:

- start date and end date inclusive
- array of Transaction IDs

For each call, only one filter can be specified. If more than one filter is specified, the order of priority will be the Transaction ID filter, then the date/time range filter. If the filters are left blank, the default will be to retrieve all messages.

#### 2.1.1 uploadFiles

The uploadFiles operation can be used to send files to TRACS and/or to other iMAX users. A single call to uploadFiles can specify TRACMPROD or TRACMTEST but not both. To send files to both TRACMPROD and TRACMTEST requires making two calls.

Operation Inputs:

| Parameter | Description                                    | Requirement | Data Type |
|-----------|--|-------------|-----------|
| imax_id   | This is the same as the ID used for TRACSMail. | REQUIRED    | String    |

|                |   |          |   |
|----------------|---|----------|---|
|                | Format should be 10 characters, with first five characters are 'TRACM' followed by five numeric characters. Use TRACMPROD to send files to TRACS Production and TRACMTEST to send files to TRACS Test. Example: TRACM12345. |          |   |
| pass_wd        | This is the same as the password used for TRACSMail.  | REQUIRED | String  |
| upload_request | This is the content of the request.   | REQUIRED | UploadRequest<br><br>See section 4.1.14 for additional information about the UploadRequest data type. |

Operation Outputs:

| Parameter     | Description  | Data Type |
|---------------|--|-----------|
| statusCode    | <p>A numeric code indicating success or failure.</p> <p>200 – Success<br/> 300 – Missing Files<br/> 400 – Authentication of iMAX User ID and Password Failed<br/> 401- Authentication of WASS User ID and Password Failed</p> <p><b>October 2010 Release</b><br/> 402 – WASS User Needs to Accept the Rules of Behavior<br/> <b>October 2010 Release</b></p> <p>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br/> 405 – LDAP Communication Error – System unavailable<br/> 500 – Internal System Error</p> | Integer   |
| statusMessage | A textual description of the status  | String    |

|               |   |        |
|---------------|---|--------|
|               | code.   |        |
| transactionID | The transaction ID associated with the upload request.<br>Example:<br>TIN1228200700000001 | String |

### 2.1.2 getTracsRequestHeaders

The getTracsRequestHeaders operation is used to retrieve header information about the upload requests that have been sent by the specified iMAX user specified by imax\_id parameter. This operation returns all header information about upload requests without the files that were sent. A filter can be applied to limit the number of request headers to retrieve.

Operation Inputs:

| Parameter | Description   | Requirement | Data Type  |
|-----------|---|-------------|--|
| imax_id   | This is the same as the ID used for TRACSMail. Format should be 10 characters, with first five characters are 'TRACM' followed by five numeric characters. Example: TRACM12345. | REQUIRED    | String   |
| pass_wd   | This is the same as the password used for TRACSMail.  | REQUIRED    | String   |
| filter    | This is used to limit the number of request headers returned.   | OPTIONAL    | OutboundFilter<br><br>See Section 4.1.7 for detailed information about the OutboundFilter data type. |

Operation Outputs:

| Parameter  | Description  | Data Type |
|------------|--|-----------|
| statusCode | A numeric code indicating success or failure.<br><br>200 – Success<br>400 – Authentication of iMAX User ID and Password Failed<br>401 – Authentication of WASS | Integer   |

|               |   |   |
|---------------|---|---|
|               | User ID and Password Failed<br><br><b>October 2010 Release</b><br>402 – WASS User Needs to Accept the Rules of Behavior<br><b>October 2010 Release</b><br><br>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br>405 – LDAP Communication Error – System unavailable<br>500 – Internal System Error<br>603 – No Requests Found |   |
| statusMessage | A textual description of the status code.   | String  |
| requests      | An array of TracsRequestHeader's which contain meta data about submissions previously made.   | TracsRequestHeader array<br><br>See Section 4.1.11 for additional information about TracsRequestHeader data type. |

### 2.1.3 getTracsRequests

The getTracsRequests operation is used to retrieve information about upload requests to TRACS including the files that were submitted. This operation returns an array of requests. A filter can be applied to limit the number of requests to retrieve.

Operation Inputs:

| Parameter | Description   | Requirements | Data Type  |
|-----------|---|--------------|--|
| imax_id   | This is the same as the ID used for TRACSMail. Format should be 10 characters, with first five characters are 'TRACM' followed by five numeric characters. Example: TRACM12345. | REQUIRED     | String   |
| pass_wd   | This is the same as the password used for TRACSMail.  | REQUIRED     | String   |
| filter    | This is used to limit the number of request headers returned.   | OPTIONAL     | OutboundFilter<br><br>See Section 4.1.7 for additional |

|  |  |  |   |
|--|--|--|---|
|  |  |  | information about OutboundFilter data type. |
|--|--|--|---|

#### Operation Outputs:

| Parameter     | Description   | Data Type   |
|---------------|---|---|
| statusCode    | <p>A numeric code indicating success or failure.</p> <p>200 – Success<br/> 400 – Authentication of iMAX User ID and Password Failed<br/> 401 – Authentication of WASS User ID and Password Failed</p> <p><b>October 2010 Release</b><br/> 402 – WASS User Needs to Accept the Rules of Behavior<br/> <b>October 2010 Release</b></p> <p>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br/> 405 – LDAP Communication Error – System unavailable<br/> 500 – Internal System Error<br/> 603 – No Requests Found</p> | Integer   |
| statusMessage | A textual description of the status code.   | String  |
| requests      | An array of TracsRequest's  | <p>TracsRequest array</p> <p>Please see Section 4.1.10 for details about the TracsRequest data type</p> |

## 2.2 Submission of Files to Other iMAX Users

iMAX provides the following operations to enable submission of files to other iMAX users (uploadFiles) and to track prior files sent (retrieve outgoing files to other users: getOutboxMessageHeaders and getOutboxMessages). WASS user ID and password will be passed along with the web service call outside of the web service SOAP message (see section 1.4.1.2).

For Outgoing files to other iMAX users, there are two operations that can be used. One operation, getOutboxMessageHeaders, retrieves just header information (no files) and the other operation, getOutboxMessages, retrieves all information (files included). Both operations include a filter with the following options:

- start date and end date inclusive
- array of Transaction IDs

For each call, only one filter can be specified. If more than one filter is specified, the order of priority will be the Transaction ID filter, then the date/time range filter. If the filters are left blank, the default will be to retrieve all messages.

### 2.2.1 uploadFiles

The uploadFiles operation to send files to other iMAX users is the same operation as the one used to submit files to be sent to TRACS specified in Section 2.1.1. Recipients must be specified to send files to other iMAX users. The following two operations are used to retrieve files sent by other iMAX users to a specified iMAX user.

Operation Inputs:

| Parameter      | Description   | Requirement | Data Type   |
|----------------|---|-------------|---|
| imax_id        | This is the same as the ID used for TRACSMail. Format should be 10 characters, with first five characters are 'TRACM' followed by five numeric characters. Example: TRACM12345. | REQUIRED    | String  |
| pass_wd        | This is the same as the password used for TRACSMail.  | REQUIRED    | String  |
| upload_request | This is the content of the request.   | REQUIRED    | UploadRequest<br><br>See section 4.1.14 for additional information about the UploadRequest data type. |

Operation Outputs:

| Parameter  | Description  | Data Type |
|------------|--|-----------|
| statusCode | A numeric code indicating success or failure.<br><br>200 – Success<br>300 – Missing Files<br>400 – Authentication of iMAX User ID and Password Failed<br>401 – Authentication of WASS User | Integer   |



|               |   |        |
|---------------|---|--------|
|               | ID and Password Failed<br><br><b>October 2010 Release</b><br>402 – WASS User Needs to Accept the Rules of Behavior<br><b>October 2010 Release</b><br><br>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br>405 – LDAP Communication Error – System unavailable<br>500 – Internal System Error |        |
| statusMessage | A textual description of the status code.   | String |
| transactionID | The transaction ID associated with the upload request.<br>Example:<br>TIN1228200700000001   | String |

### 2.2.2 getOutboxMessageHeaders

The getOutboxMessageHeaders operation is used to retrieve header information about the messages that were sent out by the iMAX user specified by the imax\_id parameter. The results contain only the header information and do not contain the actual files.

Operation Inputs:

| Parameter | Description   | Requirement | Data Type  |
|-----------|---|-------------|--|
| imax_id   | This is the same as the ID used for TRACSMail. Format should be 10 characters, with first five characters are 'TRACM' followed by five numeric characters. Example: TRACM12345. | REQUIRED    | String   |
| pass_wd   | This is the same as the password used for TRACSMail.  | REQUIRED    | String   |
| filter    | This is used to limit the number of outbox messages returned.   | OPTIONAL    | OutboundFilter<br><br>See Section 4.1.7 for detailed information about the OutboundFilter data type. |

Operation Outputs:

| Parameter     | Description   | Data Type  |
|---------------|---|--|
| statusCode    | <p>A numeric code indicating success or failure.</p> <p>200 – Success<br/> 400 – Authentication of iMAX User ID and Password Failed<br/> 401 – Authentication of WASS User ID and Password Failed</p> <p><b>October 2010 Release</b><br/> 402 – WASS User Needs to Accept the Rules of Behavior<br/> <b>October 2010 Release</b></p> <p>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br/> 405 – LDAP Communication Error – System unavailable<br/> 500 – Internal System Error<br/> 600 – No Messages Found in outbox</p> | Integer  |
| statusMessage | A textual description of the status code.   | String   |
| headers       | An array of OutboxMessageHeader's   | <p>OutboxMessageHeader array</p> <p>See Section 4.1.9 for additional information about OutboxMessageHeader data type</p> |

### 2.2.3 getOutboxMessages

The getOutboxMessages operation is used to retrieve all messages sent to another iMAX user. This operation is used to retrieve any associated files that were sent to other iMAX users. An optional filter can be used to limit the number of results.

Operation Inputs:

| Parameter | Description  | Requirement | Data Type |
|-----------|--|-------------|-----------|
| imax_id   | This is the same as the ID used for TRACSMail. Format should be 10 characters, with first five characters are 'TRACM' followed by five numeric | REQUIRED    | String    |

|         |   |          |  |
|---------|---|----------|--|
|         | characters. Example: TRACM12345.                              |          |  |
| pass_wd | This is the same as the password used for TRACSMail.          | REQUIRED | String   |
| filter  | This is used to limit the number of outbox messages returned. | OPTIONAL | OutboundFilter<br><br>See Section 4.1.7 for detailed information about the OutboundFilter data type. |

#### Operation Outputs:

| Parameter     | Description   | Data Type  |
|---------------|---|--|
| statusCode    | <p>A numeric code indicating success or failure.</p> <p>200 – Success<br/> 400 – Authentication of iMAX User ID and Password Failed<br/> 401 – Authentication of WASS User ID and Password Failed</p> <p><b>October 2010 Release</b><br/> 402 – WASS User Needs to Accept the Rules of Behavior<br/> <b>October 2010 Release</b></p> <p>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br/> 405 – LDAP Communication Error – System unavailable<br/> 500 – Internal System Error<br/> 600 – No Messages Found in outbox</p> | Integer  |
| statusMessage | A textual description of the status code.   | String   |
| messages      | An array of OutboxMessageHeader's   | <p>OutboxMessageHeader array</p> <p>See Section 4.1.9 for additional information about OutboxMessageHeader data type</p> |

## 2.3 Download of TRACS Processing Results

iMAX provides the following operations to enable downloading of TRACS processing result files. To retrieve incoming files from TRACS, there are two operations. One operation, `getTracsResultHeaders`, retrieves just header information (no files) and the other operation, `getTracsResults`, retrieves all information (files included). The reasoning for providing both operations is to provide “lazy-loading” capabilities to the software vendor. “Lazy-loading” provides the software vendor the ability to perform normal processing without having to wait to download all files as well as the ability to retrieve data at the point it is needed.

Both operations include a filter with the following options:

- start date and end date inclusive
- array of Transaction IDs
- downloaded or new indicator (0 = all, 1 = new)

For each call, only one filter can be specified. If more than one filter is specified, the order of priority will be the Transaction ID filter, then the Downloaded/New filter, and finally the date/time range filter. If the filters are left blank, the default will be to retrieve all messages.

### 2.3.1 `getTracsResultHeaders`

The `getTracsResultHeaders` operation is used to retrieve header information about the TRACS processing result files that have been sent to the iMAX user specified by `imax_id` parameter. This operation returns all header information about processing results without the files.

Operation Inputs:

| Parameter            | Description   | Requirement | Data Type     |
|----------------------|---|-------------|---------------|
| <code>imax_id</code> | This is the same as the ID used for TRACSMail. Format should be 10 characters, with first five characters are ‘TRACM’ followed by five numeric characters. Values would be either TRACMPROD or TRACMTEST. | REQUIRED    | String        |
| <code>pass_wd</code> | This is the same as the password used for TRACSMail.  | REQUIRED    | String        |
| <code>filter</code>  | Used to limit the retrieval   | OPTIONAL    | InboundFilter |

|  |  |  |  |
|--|--|--|--|
|  | result set. Please see Section 2 concerning the usage of the filter. |  | Please see Section 4.1.4 for additional information about InboundFilter data type. |
|--|--|--|--|

#### Operation Outputs:

| Parameter     | Description  | Data Type  |
|---------------|--|--|
| statusCode    | <p>A numeric code indicating success or failure.</p> <p>200 – Success<br/> 400 – Authentication of iMAX User ID and Password Failed<br/> 401 – Authentication of WASS User ID and Password Failed</p> <p><b>October 2010 Release</b><br/> 402 – WASS User Needs to Accept the Rules of Behavior<br/> <b>October 2010 Release</b></p> <p>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br/> 405 – LDAP Communication Error – System unavailable<br/> 500 – Internal System Error<br/> 602 – No Results Found</p> | Integer  |
| statusMessage | A textual description of the status code.  | String   |
| results       | An array of TracsResultHeader's  | <p>TracsResultHeader array</p> <p>Please see Section 4.1.3 for additional information about the TracsResultHeader data type.</p> |

### 2.3.2 getTracsResults

The getTracsResults operation is used to retrieve an array of processing results from TRACS. This operation returns all header information and files associated with a response from TRACS. A filter is provided to limit the retrieval results.

#### Operation Inputs:

| Parameter | Description   | Requirement | Data Type   |
|-----------|---|-------------|---|
| imax_id   | This is the same as the ID used for TRACSMail.<br>Format should be 10 characters, with first five characters are 'TRACM' followed by five numeric characters.<br><br>Values would be either TRACMPROD or TRACMTEST. | REQUIRED    | String  |
| pass_wd   | This is the same as the password used for TRACSMail.  | REQUIRED    | String  |
| filter    | Used to limit the retrieval result set. Please see Section 2 concerning the usage of the filter.  | REQUIRED    | InboundFilter<br><br>Please see Section 4.1.4 for additional information about InboundFilter data type. |

Operation Outputs:

| Parameter  | Description  | Data Type |
|------------|--|-----------|
| statusCode | <p>A numeric code indicating success or failure.</p> <p>200 – Success<br/> 400 – Authentication of iMAX User ID and Password Failed<br/> 401 – Authentication of WASS User ID and Password Failed</p> <p><b>October 2010 Release</b><br/> 402 – WASS User Needs to Accept the Rules of Behavior<br/> <b>October 2010 Release</b></p> <p>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br/> 405 – LDAP Communication Error – System unavailable<br/> 500 – Internal System Error<br/> 602 – No Results Found</p> | Integer   |

|               |   |   |
|---------------|---|---|
| statusMessage | A textual description of the status code. | String  |
| results       | An array of TracsResult's                 | TracsResult array<br><br>Please see Section 4.1.12 for additional information about TracsResult data type |

## 2.4 Download of Files from Other iMAX Users

iMAX provides the following operations to enable downloading of files from other iMAX users. To retrieve incoming files from other users, there are two operations. One operation, `getInboxMessageHeaders`, retrieves just header information (no files) and the other operation, `getInboxMessages`, retrieves all information (files included). The reasoning for providing both operations is to provide “lazy-loading” capabilities to the software vendor. “Lazy-loading” provides the software vendor the ability to perform normal processing without having to wait to download all files as well as the ability to retrieve data at the point it is needed.

Both operations include a filter with the following options:

- start date and end date inclusive
- array of Transaction IDs
- downloaded or new indicator (0 = all, 1 = new)

For each call, only one filter can be specified. If more than one filter is specified, the order of priority will be the Transaction ID filter, then the Downloaded/New filter, and finally the date/time range filter. If the filters are left blank, the default will be to retrieve all messages.

### 2.4.1 `getInboxMessageHeaders`

The `getInboxMessageHeaders` operation is used to retrieve header information about file messages sent to the iMAX user specified by `imax_id` parameter from another iMAX user. This operation returns each message's header information without the files.

Operation Inputs:

| Parameter | Description   | Requirement | Comment |
|-----------|---|-------------|---------|
| imax_id   | This is the same as the ID used for TRACSMail. Format should be 10 characters, with first five characters are 'TRACM' followed by five numeric characters. Example: | REQUIRED    | String  |

|         |  |          |  |
|---------|--|----------|--|
|         | TRACM12345.  |          |  |
| pass_wd | This is the same as the password used for TRACSMail.         | REQUIRED | String   |
| filter  | This is used to limit the number of inbox messages returned. | OPTIONAL | InboundFilter<br><br>See Section 4.1.4 for detailed information about the InboundFilter data type. |

Operation Outputs:

| Parameter     | Description  | Comment  |
|---------------|--|--|
| statusCode    | <p>A numeric code indicating success or failure.</p> <p>200 – Success<br/> 400 – Authentication of iMAX User ID and Password Failed<br/> 401 – Authentication of WASS User ID and Password Failed</p> <p><b>October 2010 Release</b><br/> 402 – WASS User Needs to Accept the Rules of Behavior<br/> <b>October 2010 Release</b></p> <p>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br/> 405 – LDAP Communication Error – System unavailable<br/> 500 – Internal System Error<br/> 601 – No Messages Found in inbox</p> | Integer  |
| statusMessage | A textual description of the status code.  | String   |
| headers       | An array of InboxMessageHeader's   | <p>InboxMessageHeader array</p> <p>See Section 4.1.6 for additional information about InboxMessageHeader data type</p> |



## 2.4.2 getInboxMessages

The getInboxMessages operation is used to retrieve file messages sent by another iMAX user to the user specified by the imax\_id parameter. This operation returns all information and files associated with a file message. An optional filter can be specified to limit the result set.

Operation Inputs:

| Parameter | Description   | Requirement | Comment  |
|-----------|---|-------------|--|
| imax_id   | This is the same as the ID used for TRACSMail. Format should be 10 characters, with first five characters are 'TRACM' followed by five numeric characters. Example: TRACM12345. | REQUIRED    | String   |
| pass_wd   | This is the same as the password used for TRACSMail.  | REQUIRED    | String   |
| filter    | This is used to limit the number of inbox messages returned.  | OPTIONAL    | InboundFilter<br><br>See Section 4.1.4 for detailed information about the InboundFilter data type. |

Operation Outputs:

| Parameter  | Description   | Comment |
|------------|---|---------|
| statusCode | A numeric code indicating success or failure.<br><br>200 – Success<br>400 – Authentication of iMAX User ID and Password Failed<br>401 – Authentication of WASS User ID and Password Failed<br><br><b>October 2010 Release</b><br>402 – WASS User Needs to Accept the Rules of Behavior<br><b>October 2010 Release</b><br><br>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP | Integer |

|               |   |   |
|---------------|---|---|
|               | group<br>405 – LDAP Communication Error – System unavailable<br>500 – Internal System Error<br>601 – No Messages Found in inbox |   |
| statusMessage | A textual description of the status code.   | String  |
| messages      | An array of InboxMessage's  | InboxMessage array<br><br>See Section 4.1.5 for additional information about InboxMessage data type |

## 2.5 Download of Broadcast Messages

The following operation is made available to retrieve broadcast messages sent by the iMAX system administrator. For broadcast messages, a filter will be provided that accepts a single date parameter called broadcastDate. The date parameter designates the date on and after broadcast messages will be retrieved.

### 2.5.1 getBroadcastMessages

The getBroadcastMessages operation is used to retrieve broadcast messages sent by the iMAX system administrator to the iMAX user community.

Operation Inputs:

| Parameter | Description   | Requirement | Data Type   |
|-----------|---|-------------|---|
| imax_id   | This is the same as the ID used for TRACSMail.                                | REQUIRED    | String  |
| pass_wd   | This is the same as the password used for TRACSMail.                          | REQUIRED    | String  |
| filter    | A filter that can be used to limit the number broadcast messages to retrieve. | OPTIONAL    | BroadcastMessageFilter<br><br>See Section 4.1.2 for details of BroadcastMessageFilter type. |

Operation Outputs:

| Parameter | Description | Data Type |
|-----------|-------------|-----------|
|-----------|-------------|-----------|

|               |   |   |
|---------------|---|---|
| messages      | An array of broadcast messages. If the statusCode is anything other than 200, then the array is empty.  | BroadcastMessage array<br><br>See Section 4.1.1 for details of BroadcastMessage type. |
| statusCode    | A numeric code indicating success or failure.<br><br>200 – Success<br>400 – Authentication of iMAX User ID and Password Failed<br>401 – Authentication of WASS User ID and Password Failed<br><br><b>October 2010 Release</b><br>402 – WASS User Needs to Accept the Rules of Behavior<br><b>October 2010 Release</b><br><br>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br>405 – LDAP Communication Error – System unavailable<br>500 – System Error<br>604 – No Broadcast Messages | Integer   |
| statusMessage | A textual description of the status code  | String  |

## 2.6 All Operations

The following operations are provided as a convenience mechanism to consolidate three separate calls to getBroadcastMessages, getInboxMessages, and getTracsRequests into a single call. There are two operations. The first operation provides just header information and full broadcast messages. The second operation provides all information, including files, and full broadcast messages.

Both operations have filters as well. The Transaction ID array, start/end date, and downloaded new indicator parameters will apply equally to both the files from other iMAX users and the files from TRACS. To filter the broadcast messages, the broadcastDate filter should be used.

### 2.6.1 getAll

The getAll operation is used to retrieve broadcast messages, inbox messages, and TRACS results in a single call.

Operation Inputs:

| Parameter        | Description  | Requirement | Data Type  |
|------------------|--|-------------|--|
| imax_id          | This is the same as the ID used for TRACSMail.   | REQUIRED    | String   |
| pass_wd          | This is the same as the password used for TRACSMail.                                       | REQUIRED    | String   |
| filter           | A filter that can be used to limit the number of TracsResult and InboxMessage to retrieve. | OPTIONAL    | InboundFilter<br><br>See Section 4.1.4 for details of InboundFilter type.  |
| broadcast_filter | A filter that can be used to limit the number of BroadcastMessage's to retrieve.           | OPTIONAL    | BroadcastMessageFilter<br><br>See Section 4.1.2 for additional information about BroadcastMessageFilter data type. |

Operation Outputs:

| Parameter         | Description  | Data Type  |
|-------------------|--|--|
| broadcastMessages | An array of broadcast messages.  | BroadcastMessage array<br><br>See Section 4.1.1 for details of BroadcastMessage type.                |
| inboxMessages     | an Array of InboxMessage's that contain files from other iMAX users.   | InboxMessage array<br><br>See Section 4.1.5 for additional information about InboxMessage data type. |
| tracsResults      | An array of TracsResult's that contain the result data from TRACS  | TracsResult array<br><br>See Section 4.1.12 for additional information about TracsResult data type.  |
| statusCode        | A numeric code indicating success or failure.<br><br>200 – Success<br>400 – Authentication of iMAX User ID and Password Failed<br>401 – Authentication of WASS | Integer  |

|               |   |        |
|---------------|---|--------|
|               | User ID and Password Failed<br><br><b>October 2010 Release</b><br>402 – WASS User Needs to Accept the Rules of Behavior<br><b>October 2010 Release</b><br><br>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br>405 – LDAP Communication Error – System unavailable<br>500 – System Error |        |
| statusMessage | A textual description of the status code  | String |

## 2.6.2 getAllHeaders

The getAllHeaders operation is used to retrieve broadcast messages, inbox messages, and TRACS results in a single call. This operation unlike the getAll operation returns only header information about inbox messages and TRACS results. It does return the full broadcast messages.

Operation Inputs:

| Parameter        | Description  | Requirement | Data Type  |
|------------------|--|-------------|--|
| imax_id          | This is the same as the ID used for TRACSMail.   | REQUIRED    | String   |
| pass_wd          | This is the same as the password used for TRACSMail.                                       | REQUIRED    | String   |
| filter           | A filter that can be used to limit the number of TracsResult and InboxMessage to retrieve. | OPTIONAL    | InboundFilter<br><br>See Section 4.1.4 for details of InboundFilter type.  |
| broadcast_filter | A filter that can be used to limit the number of BroadcastMessage's to retrieve.           | OPTIONAL    | BroadcastMessageFilter<br><br>See Section 4.1.2 for additional information about BroadcastMessageFilter data type. |

Operation Outputs:

| Parameter           | Description   | Data Type   |
|---------------------|---|---|
| broadcastMessages   | An array of broadcast messages.   | BroadcastMessage array<br><br>See Section 4.1.1 for details of BroadcastMessage type.                       |
| inboxMessageHeaders | An Array of InboxMessageHeader's.   | InboxMessageHeaders array<br><br>See Section 4.1.6 for additional information about InboxMessage data type. |
| tracsResultHeaders  | An array of TracsResultHeader's.  | TracsResult array<br><br>See Section 4.1.13 for additional information about TracsResult data type.         |
| statusCode          | <p>A numeric code indicating success or failure.</p> <p>200 – Success<br/> 400 – Authentication of iMAX User ID and Password Failed<br/> 401 – Authentication of WASS User ID and Password Failed</p> <p><b>October 2010 Release</b><br/> 402 – WASS User Needs to Accept the Rules of Behavior<br/> <b>October 2010 Release</b></p> <p>403 – (Forbidden). The WASS ID is not in the imaxuser LDAP group<br/> 405 – LDAP Communication Error – System unavailable<br/> 500 – System Error</p> | Integer   |
| statusMessage       | A text message of the result of the call.   | String  |

### 3.0 MILESTONES

The development for iMAX is an iterative process that will consist of cycles with developing certain features of iMAX. Once all features have been developed, a User Acceptance Testing (UAT) period will occur with the Working Group.

#### **April 2010 Release (No Impact to Industry Software)**

In April, 2010, the user interface changes, including the implementation of the Rules of Behavior service, of iMAX will go into effect. Starting April 30<sup>th</sup>, users will have to accept the Rules of Behavior before being able to access the iMAX web system (user interface.)

#### **April 2010 Release (No Impact to Industry Software)**

#### **October 2010 Release**

On October 1, 2010, the iMAT service will replace all iMAX and mainframe interactions with regards to the MAT edits. This will only impact how the Industry submits files regarding the fact that the ROB must be have been accepted for the WASS ID used to submit the files. Additionally, the format of the MAT response messages (TENER, VCHER, TENTR, and VCHTR) will be slightly different (please see section 4.4 of this document for an example of the new format).

#### **October 2010 Release**

The following dates provide the industry impact milestones for iMAX:

#### *ROB Available via User Module User Interface for Acceptance*

| Event             | Start Date  | Finish Date |
|-------------------|-------------|-------------|
| Working Group UAT | 3/10/202010 | 3/23/2010   |
| Production        | 4/30/2010   |             |

#### *MAT Processing and Error Changes*

| Event             | Start Date | Finish Date |
|-------------------|------------|-------------|
| Working Group UAT | 8/9/2010   | 8/23/2010   |
| Production        | 10/1/2010  |             |

## 4.0 APPENDIX

### 4.1 Complex Data Types

This section describes the complex data types that make up the building blocks for parameters to and from iMAX. They are described in more detail in the types section of the WSDL document.

#### 4.1.1 BroadcastMessage

BroadcastMessage contains the messages created by a HUD administrator as a general notification to all iMAX users.

| Element     | Description   | Data Type |
|-------------|---|-----------|
| messageID   | A unique identifier for a broadcast message   | Integer   |
| Message     | A textual message from the iMAX system administrator  | String    |
| messageDate | The date on which the message was broadcasted. This date is used to compare against when BroadcastMessageFilter is applied. | Date      |

#### 4.1.2 BroadcastMessageFilter

BroadcastMessageFilter is used to filter the number of broadcast messages to retrieve.

| Element   | Description   | Data Type |
|-----------|---|-----------|
| startDate | The date on and after which to retrieve broadcast messages. This value is compared against the messageDate from BroadcastMessage. | Date      |

#### 4.1.3 IMAXFile

IMAXFile is the complex type used to capture a single file submitted to TRACS and/or to other iMAX users.

| Element  | Description  | Data Type |
|----------|--|-----------|
| fileName | The name of the file to be sent.<br><br>Example: VOUCHER.TXT | String    |



|              |   |              |
|--------------|---|--------------|
| fileContents | This is the byte array of the contents of the file. The method used in retrieving the byte array is specific to the client software platform. | base64Binary |
|--------------|---|--------------|

#### 4.1.4 InboundFilter

InboundFilter is the complex type used to specify parameters to limit the returning result for the following operations:

- getTracsResults
- getTracsResultHeaders
- getInboxMessages
- getInboxMessageHeaders

Please see Section 2 concerning priority and usage of the filter.

| Element   | Description   | Data Type |
|-----------|---|-----------|
| startDate | <p>The lower boundary of the date range on which to search on used in conjunction with endDate to specify a range from which to retrieve results.</p> <p>When used with the getTracsResults and getTracsResultHeaders operation the receivedDate is compared against this value.</p> <p>When used with the getInboxMessages and getInboxMessageHeaders operation the receivedDate is compared against this value.</p>   | Date      |
| endDate   | <p>The upper boundary of the date range on which to search on used in conjunction with startDate to specify a range from which to retrieve results.</p> <p>When used with the getTracsResults and getTracsResultHeaders operation the receivedDate is compared against this value.</p> <p>When used with the getInboxMessages and getInboxMessageHeaders operation the receivedDate is compared against this value.</p> | Date      |

|           |   |              |
|-----------|---|--------------|
| statusInd | Indicator that specifies whether to retrieve all or only new results from TRACS and/or inbox message from other iMAX users.<br><br>0 – ALL<br>1 - NEW                                       | Integer      |
| Ids       | This is used to specify specific results or inbox messages to retrieve based on the transactionIDs. This array should contain InboxMessage transaction ID's or TracsResult transaction IDs. | String array |

#### 4.1.5 InboxMessage

This complex type contains the details of a single inbox message to an iMAX user sent by another iMAX user.

| Element       | Description   | Data Type      |
|---------------|---|----------------|
| files         | The files that were sent by another iMAX user. Defined as an array of IMAXFile types. | IMAXFile array |
| receivedDate  | The date on which the file message was received by iMAX.                              | Date           |
| sender        | The TRACSMail ID of the iMAX user who sent the file message                           | String         |
| subject       | A text of a subject line specified by the iMAX user                                   | String         |
| transactionID | The transactionID generated by iMAX as a unique identifier for this message           | String         |
| fileNames     | An array of strings that specify the sent file names.                                 | String array   |

#### 4.1.6 InboxMessageHeader

This complex type contains the details of a file message sent by another iMAX user. This complex type unlike the InboxMessage complex type does not contain the file bytes.

| Element       | Description   | Data Type |
|---------------|---|-----------|
| receivedDate  | The date on which the file message was received by iMAX.    | Date      |
| sender        | The TRACSMail ID of the iMAX user who sent the file message | String    |
| subject       | A text of a subject line specified by the iMAX user         | String    |
| transactionID | The transactionID generated by iMAX as                      | String    |

|           |   |              |
|-----------|---|--------------|
|           | a unique identifier for this message                  |              |
| fileNames | An array of strings that specify the sent file names. | String array |

#### 4.1.7 OutboundFilter

OutboundFilter is the complex type used to specify parameters to limit the returning result for the following operations:

- getTracsRequests
- getTracsRequestHeaders
- getOutboxMessages
- getOutboxMessageHeaders

Please see Section 2 concerning priority and usage of the filter.

| Element   | Description  | Data Type |
|-----------|--|-----------|
| startDate | <p>The lower boundary of the date range on which to search on, used in conjunction with endDate to specify a range from which to retrieve results.</p> <p>When used with the getTracsRequests and getTracsRequestHeaders operation the uploadedDate is compared against this value.</p> <p>When used with the getOutboxMessages and getOutboxMessageHeaders operation the sentDate is compared against this value.</p>   | Date      |
| endDate   | <p>The upper boundary of the date range on which to search on, used in conjunction with startDate to specify a range from which to retrieve results.</p> <p>When used with the getTracsRequests and getTracsRequestHeaders operation the uploadedDate is compared against this value.</p> <p>When used with the getOutboxMessages and getOutboxMessageHeaders operation the sentDate is compared against this value.</p> | Date      |

|     |   |              |
|-----|---|--------------|
| Ids | This is used to specify specific requests or outbox messages to retrieve based on the transactionIDs. This array should contain OutboxMessage transaction ID's or TracsRequest transaction IDs. | String array |
|-----|---|--------------|

#### 4.1.8 OutboxMessage

OutboxMessage complex type details the message that was sent to other iMAX users using the uploadFiles operation. It contains the meta data as well as the actual file contents.

| Element       | Description   | Data Type      |
|---------------|---|----------------|
| files         | This array contains the files that were sent to other iMAX users defined by the IMAXFile data type.     | IMAXFile array |
| fileNames     | An array of file names matching the files element.  | String array   |
| recipients    | A String array of recipients to which the message was sent to   | String array   |
| sentDate      | The date on which iMAX received the uploadFiles call with an iMAX user specified in the recipient list. | Date           |
| subject       | A text of a subject line specified  | String         |
| transactionID | The transactionID generated by iMAX as a unique identifier for this message                             | String         |

#### 4.1.9 OutboxMessageHeader

OutboxMessage complex type details the message that was sent to other iMAX users using the uploadFiles operation. It contains only the meta data and not the actual file contents.

| Element       | Description   | Data Type    |
|---------------|---|--------------|
| fileNames     | An array of strings containing the names of the files sent to other iMAX users.                         | String array |
| recipients    | A String array of recipients to which the message was sent to   | String array |
| sentDate      | The date on which iMAX received the uploadFiles call with an iMAX user specified in the recipient list. | Date         |
| subject       | A text of a subject line specified  | String       |
| transactionID | The transactionID generated by iMAX as a unique identifier for this message                             | String       |

#### 4.1.10 TracsRequest

TracsRequest complex type contains all about previous upload submissions made to TRACS.

| Element         | Description   | Data Type      |
|-----------------|---|----------------|
| recipients      | An array of strings containing all recipients of the uploadFiles operation. It can contain other iMAX users. It does contain at least TRACMPROD or TRACMTEST. | String array   |
| status          | An indicator of the status of the upload to TRACS.<br><br>R – Received but not transmitted to TRACS<br>T – Transmitted to TRACS for processing                | String         |
| subject         | The text of the subject that was specified by the uploadFiles operation.  | String         |
| transactionID   | The iMAX generated unique identifier for the upload request that was received.  | String         |
| transmittedDate | The date on which the uploaded files were sent to TRACS   | Date           |
| uploadedDate    | The date on which iMAX received the uploadFiles operation   | Date           |
| files           | An array of files that were sent to TRACS defined by the IMAXFile complex type.   | IMAXFile array |

#### 4.1.11 TracsRequestHeader

TracsRequestHeader complex type contains meta data about previous upload submissions made to TRACS.

| Element    | Description   | Data Type    |
|------------|---|--------------|
| recipients | An array of strings containing all recipients of the uploadFiles operation. It can contain other iMAX users. It does contain at least TRACMPROD or TRACMTEST. | String array |
| status     | The status of the submitted request to TRACS. Only applicable if upload request specified TRACMPROD or TRACMTEST as one of the recipients.                    | String       |
| subject    | The subject header that was sent as part of the upload request.   | String       |

|                 |  |        |
|-----------------|--|--------|
| transactionID   | The transaction ID that uniquely identifies each upload request.<br><br>Example: TIN12282007000001 | String |
| transmittedDate | The date on which the submitted files were sent to TRACMPROD or TRACMTEST for processing.          | Date   |
| uploadedDate    | The date on which the submitted files were received by iMAX.                                       | Date   |

#### 4.1.12 TracsResult

TracsResult complex type contains the details of the TRACS process results, including the file generated by TRACS.

| Element       | Description   | Data Type      |
|---------------|---|----------------|
| sender        | The name of the system from which the result was sent, either TRACMPROD or TRACMTEST  | String         |
| status        | An indicator of whether the result was downloaded or not<br><br>N – New and not downloaded by iMAX user<br>D – Already downloaded at least once | String         |
| subject       | The text of the subject that was specified TRACS.   | String         |
| transactionID | The iMAX generated unique identifier for the result that was received from TRACS.   | String         |
| receivedDate  | The date on which the result was received by iMAX from TRACS.   | Date           |
| files         | An array of files that were received from TRACS defined by the IMAXFile complex type.   | IMAXFile array |

#### 4.1.13 TracsResultHeader

TracsResult complex type contains the details of the TRACS process results, excluding the file generated by TRACS.

| Element | Description  | Data Type |
|---------|--|-----------|
| sender  | The name of the system from which the result was sent, either TRACMPROD or TRACMTEST | String    |

|               |   |        |
|---------------|---|--------|
| status        | An indicator of whether the result was downloaded or not<br><br>N – New and not downloaded by iMAX user<br>D – Already downloaded at least once | String |
| subject       | The text of the subject that was specified TRACS.   | String |
| transactionID | The iMAX generated unique identifier for the result that was received from TRACS.   | String |
| receivedDate  | The date on which the result was received by iMAX from TRACS.   | Date   |

#### 4.1.14 UploadRequest

UploadRequest complex type contains the details for uploading files to TRACS and/or to other iMAX users.

| Element    | Description  | Data Type      |
|------------|--|----------------|
| files      | An array of iMAXFile. This array contains the files to be submitted.   | iMAXFile array |
| recipients | This is an array of iMAX user ids to send the attached files to including TRACS production and TRACS test . The iMAX user ID format is 10 characters, with first five characters are 'TRACM' followed by five numeric characters. Use TRACMPROD for TRACS Production and TRACMTEST for TRACS test environment.<br><br>NOTE: Either TRACMPROD or TRACMTEST can be specified but NOT both in the recipients.<br><br>Example: TRACM12345. | String array   |
| subject    | This is a text element in which any message can be specified for any purpose. Limited to 100 characters.   | String         |

## 4.2 WSDL

The iMAX WSDL will be provided along with this document on the TRACS documents webpage: <http://www.hud.gov/offices/hsg/mfh/trx/trxdocs.cfm>.

### 4.3 Basic Usage

This section provides basic usage of a client component that consumes the iMAX web services.

**NOTE :** Due to the variance of client platforms that support consuming web services, the usage of operations described in this section is pseudo code and not meant to be explicit and workable code for any software platform. The pseudo code also assumes that the details of marshalling and unmarshalling of SOAP messages and the complex schema types are already done.

#### 4.3.1 Uploading Files

The following describes the calls to upload files.

```
Create Web Service consuming stub
Set BASICAUTH credentials
Create UploadRequest

Create Array of IMAXFile
Read file contents of File1 into byte array
Set IMAXFile.filename to File1 name
Set IMAXFile.filecontents to File1 byte array
Add IMAXFile to array of IMAXFile
Set UploadRequest.files = array of IMAXFile
Set UploadRequest.recipients = array of TRACM ID's
Set UploadRequest.subject = Subject string

Response = Web Service.uploadFiles (UploadRequest)

Check Response.statusCode to see if 200
Get Response.transactionID for storage
```

#### 4.3.2 Retrieving Outbox Messages

The following describes the call retrieve outbox messages.

```
Create Web Service consuming stub
Set BASICAUTH credentials
Create aFilter = OutboundFilter

Set aFilter.startDate = today - 7 days
Set aFilter.endDate = today
Response = Web Service.getOutboxMessages(iMAX_ID,
password, aFilter)

Check Response.statusCode to see if 200
```



```
Get Response.InboxMessages
```

### 4.3.3 Retrieving All

The following describes the call retrieve broadcast messages, inbox messages, and TRACS results.

```
Create Web Service consuming stub
Set BASICAUTH credentials
Create aFilter = InboundFilter
Create aBroadcastFilter = BroadcastMessageFilter

Set aFilter.statusInd = 1 (New)
Set aBroadcastFilter.startDate = today
Response = Web Service.getAll(iMAX_ID, password,
aFilter, aBroadcastFilter)

Check Response.statusCode to see if 200
Get Response.broadcastMessages
Get Response.InboxMessages
Get Response.tracsResults
```

## 4.4 MAT Messages

### October 2010 Release

This section describes the messages that will be returned to the user after the MAT edit process has been performed by the iMAT service. Per a request from the industry, instead of a single long row of data for each record, the output will be formatted to enhance readability of the errors.

#### 4.4.1 Tenant MAT Error Record (TENER)

The Tenant MAT Error Record (TENER) is being reformatted to allow for easier readability. The new format of the TENER is as follows:

| TENER Tenant MAT Error Record |      |  |                                      |                      |              |   |
|-------------------------------|------|--|--------------------------------------|----------------------|--------------|---|
| MAT Field                     | Note | Field Name   | Field Label (Now Included in Output) | Maximum Field Length | Field Type   | Edits/Source/Results  |
| Note: M = Mandatory           |      |  |                                      |                      |              |   |
| 1                             | M    | Processing Mailbox ID, Sender's Telecom Address, and Project's Telecom Address | N/A                                  | 24                   | Alphanumeric | <p>Processing Mailbox ID value: @*@</p> <p>Sender's Telecom Address is the telecommunications identifier assigned by HUD to the sender submitting the data to TRACS. The first 5 characters (not including spaces) after "@*@" must contain "TRACM". The next 5 positions are the HUD assigned number. <b>(Formerly Mailbox ID)</b></p> <p>Project's Telecom Address is the project's telecommunications identifier assigned by HUD. The first 5 characters after the Sender's Telecom Address must contain</p> |

## TENER Tenant MAT Error Record

| MAT Field | Note | Field Name                    | Field Label (Now Included in Output) | Maximum Field Length | Field Type   | Edits/Source/Results  |
|-----------|------|-------------------------------|--------------------------------------|----------------------|--------------|---|
|           |      |                               |                                      |                      |              | “TRACM”. The next 5 positions are the HUD assigned number. <b>(Formerly Mailbox ID)</b>   |
| 2         |      | Record Identifier             | Record ID:                           | 5                    | Alphanumeric | Value: “TENER.”   |
| 3         |      | Release/Version Number        | Release/Version:                     | 7                    | Alphanumeric | Value must equal: “2.0.2.C.”<br>TRACS Release = 2.0.2.<br>TRACS Version = C   |
| 4         |      | Record Number                 | Record Number:                       | 5                    | Numeric      | A sequential number beginning with 00001 for the first record in this transmission and incremented by 1 for each subsequent record in this transmission.      |
| 5         |      | Original Date Stamp           | Original Date:                       | 8                    | Date         | MMDDYYYY – The date stamp of the original transmission to which these error records apply.  |
| 6         |      | Original Time Stamp           | Original Time:                       | 6                    | Time         | HHMMSS – The time stamp of the original transmission to which these error records apply.  |
| 7         |      | Tenant Number                 | Tenant Number:                       | 10                   | Alphanumeric | If field #8 contains the value “MAT10,” then this is the tenant number, which was sent with the 50059 in error. The value is left justified and space filled. |
| 8         |      | Record Type Error             | Record Type Error:                   | 5                    | Alphanumeric | Contains the MAT record type in error such as “MAT10” for an error in a 50059.  |
| 9         |      | Record Section Error          | Record Section Error:                | 1                    | Alphanumeric | Contains the section in which the error occurred if this record type has sections, otherwise leave blank.   |
| 10        |      | Record in Error Record Number | Record in Error:                     | 5                    | Numeric      | Contains the sequential record number of the record in error.   |
| 11        |      | Field Number in Error         | Field Number in Err:                 | 4                    | Numeric      | Contains the field number of the field within the record that has the error.  |
| 12        |      | Field Contents in Error       | Field Content in Err:                | 50                   | Alphanumeric | Contains the field contents in error. Field contents are truncated after 50 characters. In some cases this field may  |

## TENER Tenant MAT Error Record

| MAT Field | Note | Field Name                      | Field Label (Now Included in Output) | Maximum Field Length | Field Type   | Edits/Source/Results  |
|-----------|------|---------------------------------|--------------------------------------|----------------------|--------------|---|
|           |      |                                 |                                      |                      |              | contain a message instead of field contents. This message will be prefixed by "MSG;" for example, "MSG: MISSING HEAD OF HOUSEHOLD."   |
| 13        |      | Type Field Error                | Type Field Error:                    | 2                    | Alphanumeric | Values:<br>C, D, F, H, N, P, T, X., A1, A2, A3, A4, A5, A6, A7, A8, A9 or 1<br>Space = not field error<br>See Appendix C of the MAT User Guide for associated message.  |
| 14        |      | Type Mandatory Error            | Type Mandatory Err:                  | 2                    | Alphanumeric | Values:<br>G, J, K, L, M, S, V, Z, 2, 3, 4, 5, 6, or 9<br>Space = not mandatory error<br>See Appendix C of the MAT User Guide for associated message.   |
| 15        |      | Transmission Record Count Error | Trans Rec Cnt Err:                   | 2                    | Alphanumeric | Values:<br>E, O, Q, R or 7<br>Space = not a count or sequence error<br>See Appendix C of the MAT User Guide for associated message.   |
| 16        |      | Site Reported Count             | Site Rptd Count:                     | 6                    | Numeric      | If field #15 contains "E" or "Q," this will be the site reported value.   |
| 17        |      | MAT Calculated Count            | MAT Calculated Count:                | 6                    | Numeric      | If field #15 contains "E" or "Q," this will be the MAT calculated value. (For example, field #12 in TENHR contains the number of certifications (MAT10s) in this transmission. If the site reports 20 MAT10s and the MAT counts only 19 MAT10s, then field #16 in this record (TENER) will contain 20 and field #17 will contain 19). |

| TENER Tenant MAT Error Record |      |                    |                                      |                      |              |  |
|-------------------------------|------|--------------------|--------------------------------------|----------------------|--------------|--|
| MAT Field                     | Note | Field Name         | Field Label (Now Included in Output) | Maximum Field Length | Field Type   | Edits/Source/Results   |
| 18                            |      | Error Message Text | Error Message:                       | 78                   | Alphanumeric | This field contains the error message text that is associated with an error code. See Appendix C of the MAT User Guide for associated message. |

The following is an example of a TENER:

Posted: Wed, 16 Dec 2009 20:01:12 -0500 (EST)  
 From: TRACMPROD  
 To: TRACM00000  
 Subj: TRACS Response Messages and/or Errors

TRACM02528

HUD CFS TRACS DATA 000000 000000

@\*@ TRACM000000TRACM000000  
 Record ID: TENER  
 Release/Version: 2.0.2.C  
 Record Number: 00001  
 Original Date: 12162009  
 Original Time: 051114  
 Tenant Number:  
 Record Type Error: TENHR  
 Record Section Error:

Record in Error: 09999  
 Field Number in Err: 0023  
 Field Content in Err:  
 Type Field Error: A3  
 Type Mandatory Err:  
 Trans Rec Cnt Err:  
 Site Rptd Count:  
 MAT Calculated Count:  
 Error Message: TRANSMISSION REJECTED: Project Number Required

#### 4.4.2 Voucher MAT Error Record (VCHER)

The Voucher MAT Error Record (VCHER) is being reformatted to allow for easier readability. The new format of the VCHER is as follows:

| VCHER Voucher MAT Error Record |      |  |             |                      |              |  |
|--------------------------------|------|--|-------------|----------------------|--------------|--|
| MAT Field                      | Note | Field Name   | Field Label | Maximum Field Length | Field Type   | Edits/Source/Results   |
| Note: M = Mandatory            |      |  |             |                      |              |  |
| 1                              | M    | Processing Mailbox ID, Filler, and Project's Telecom Address | N/A         | 24                   | Alphanumeric | Processing Mailbox ID value: @*@<br><br>Sender's Telecom Address has been discontinued. TRACS obtains this information from the TRACSMail Header. All messages related to the transmission are returned to this address. The filler is 10 characters after the "@*@" (not including spaces).<br><br>Project's Telecom Address is the project's |

## VCHER Voucher MAT Error Record

| MAT Field | Note | Field Name             | Field Label           | Maximum Field Length | Field Type   | Edits/Source/Results  |
|-----------|------|------------------------|-----------------------|----------------------|--------------|---|
|           |      |                        |                       |                      |              | telecommunications identifier assigned by HUD. The first 5 characters after the Sender's Telecom Address must contain "TRACM". The next 5 positions are the HUD assigned number. <b>(Formerly Mailbox ID)</b> |
| 2         |      | Record Identifier      | Record ID:            | 5                    | Alphanumeric | Value: "VCHER."   |
| 3         |      | Release/Version Number | Release/Version:      | 7                    | Alphanumeric | Value must equal: "2.0.2.C"<br>TRACS Release = 2.0.2.<br>TRACS Version = C  |
| 4         |      | Record Number          | Record Number:        | 5                    | Numeric      | A sequential number beginning with 00001 for the first record in this transmission and incremented by 1 for each subsequent record in this transmission.  |
| 5         |      | Original Date Stamp    | Original Date:        | 8                    | Date         | MMDDYYYY – The date stamp of the original transmission to which these error records apply.  |
| 6         |      | Original Time Stamp    | Original Time:        | 6                    | Time         | HHMMSS – The time stamp of the original transmission to which these error records apply.  |
| 7         |      | Tenant Number          | Tenant Number:        | 10                   |              | Blank   |
| 8         |      | Record Type Error      | Record Type Error:    | 5                    | Alphanumeric | Value: "MAT30," "MAT31," "VCHHR" or "VCHND."  |
| 9         |      | Record Section Error   | Record Section Error: | 1                    | Alphanumeric | Contains the section in which the error occurred if this record type has sections, otherwise leave blank.   |

## VCHER Voucher MAT Error Record

| MAT Field | Note | Field Name                      | Field Label           | Maximum Field Length | Field Type   | Edits/Source/Results  |
|-----------|------|---------------------------------|-----------------------|----------------------|--------------|---|
| 10        |      | Record In Error Record Number   | Record in Error:      | 5                    | Numeric      | Contains the sequential record number of the record in error.   |
| 11        |      | Field Number In Error           | Field Number in Err:  | 4                    | Numeric      | Contains the field number of the field within the record that has the error.  |
| 12        |      | Field Contents In Error         | Field Content in Err: | 50                   | Alphanumeric | Contains the field contents in error. Field content is truncated after 50 characters. In some cases this field may contain a message instead of field contents. "MSG" will prefix this message. |
| 13        |      | Type Field Error                | Type Field Error:     | 2                    | Alphanumeric | Values:<br>D, F, N, P, T, X, , A1, A2, A3, A4, A5, A6, A7, A8, A9, or V1<br>Space = not field error<br>See Appendix C of the MAT User Guide for associated message.                             |
| 14        |      | Type Mandatory Error            | Type Mandatory Err:   | 2                    | Alphanumeric | Values:<br>K, S, V, Z, V2, V4, OR 2<br>Space = not mandatory error<br>See Appendix C of the MAT User Guide for associated message.  |
| 15        |      | Transmission Record Count Error | Trans Rec Cnt Err:    | 2                    | Alphanumeric | Values:<br>E, Q, R, W, VO, V3 or V7 or V1<br>Space = not a count or sequence error<br>See Appendix C of the MAT User Guide for associated message.  |



## VCHER Voucher MAT Error Record

| MAT Field | Note | Field Name           | Field Label           | Maximum Field Length | Field Type   | Edits/Source/Results  |
|-----------|------|----------------------|-----------------------|----------------------|--------------|---|
| 16        |      | Site Reported Count  | Site Rptd Count:      | 6                    | Numeric      | If field #15 contains "E" or "Q," this will be the site reported value.   |
| 17        |      | MAT Calculated Count | MAT Calculated Count: | 6                    | Numeric      | If field #15 contains "E" or "Q," this will be the MAT calculated value. (For example, field #12 in VCHHR contains the number of vouchers (MAT30s) in this transmission. If the site reports 20 MAT30s and the MAT counts only 19 MAT30s, then field #16 in this record (VCHER) will contain 20 and field #17 will contain 19). |
| 18        |      | Error Message Text   | Error Message:        | 78                   | Alphanumeric | This field contains the error message text that is associated with an error code. The error codes and associated messages are defined in an Appendix of the MAT User Guide.   |

The following is an example of a VCHER:

```

Posted: Wed, 09 Dec 2009 08:00:11 -0500 (EST)
From: TRACMTEST
To: TRACM00000
Subj: TRACS Response Messages and/or Errors

```

```

TRACM00000

```

```

HUD CFS TRACS DATA 000000 000003

```

```

@*@ TRACM000000TRACM00001
Record ID: VCHER

```

Release/Version: 2.0.2.C  
 Record Number: 00001  
 Original Date: 12082009  
 Original Time: 172259  
 Tenant Number:  
 Record Type Error: VCHHR  
 Record Section Error: 9  
 Record in Error: 09999  
 Field Number in Err: 0026  
 Field Content in Err:  
 Type Field Error: A4  
 Type Mandatory Err:  
 Trans Rec Cnt Err:  
 Site Rptd Count: 009999  
 MAT Calculated Count: 009999  
 Error Message: TRANSMISSION REJECTED: Contract Number Not in TRACS

#### 4.4.3 Tenant MAT Trailer Record (TENTR)

The Tenant MAT Trailer Record (TENTR) is being reformatted to allow for easier readability. The new format of the TENTR with errors is as follows:

| TENTR Tenant MAT Trailer Record |      |                        |             |                      |              |                                  |
|---------------------------------|------|------------------------|-------------|----------------------|--------------|----------------------------------|
| MAT Field                       | Note | Field Name             | Field Label | Maximum Field Length | Field Type   | Edits/Source/Results             |
| Note: M = Mandatory             |      |                        |             |                      |              |                                  |
| 1                               | M    | Processing Mailbox ID, | N/A         | 24                   | Alphanumeric | Processing Mailbox ID value: @*@ |

## TENTR Tenant MAT Trailer Record

| MAT Field | Note | Field Name  | Field Label      | Maximum Field Length | Field Type   | Edits/Source/Results  |
|-----------|------|---|------------------|----------------------|--------------|---|
|           |      | Sender's Telecom Address, and Project's Telecom Address |                  |                      |              | <p>Sender's Telecom Address is the telecommunications identifier assigned by HUD to the sender submitting the data to TRACS. The first 5 characters (not including spaces) after "@*@" must contain "TRACM". The next 5 positions are the HUD assigned number. <b>(Formerly Mailbox ID)</b></p> <p>Project's Telecom Address is the project's telecommunications identifier assigned by HUD. The first 5 characters after the Sender's Telecom Address must contain "TRACM". The next 5 positions are the HUD assigned number. <b>(Formerly Mailbox ID)</b></p> |
| 2         |      | Record Identifier                                       | Record ID:       | 5                    | Alphanumeric | Value: "TENTR"  |
| 3         |      | Release/Version Number                                  | Release/Version: | 7                    | Alphanumeric | Value must equal: "2.0.2.C."<br>TRACS Release = 2.0.2.<br>TRACS Version = C   |
| 4         |      | Record Number   | Record Number:   | 5                    | Numeric      | A sequential number beginning with 00001 for the first record in this transmission and incremented by 1 for each subsequent record in this transmission.  |
| 5         |      | Original Date Stamp                                     | Original Date:   | 8                    | Date         | MMDDYYYY – The date stamp of the original transmission to which these error records apply.  |
| 6         |      | Original Time Stamp                                     | Original Time:   | 6                    | Time         | HHMMSS – The time stamp of the original transmission to which these error records apply.  |
| 7         |      | Error Date Stamp  | Error Date:      | 8                    | Date         | MMDDYYYY – The date stamp of this transmission.   |
| 8         |      | Error Time Stamp  | Error Time:      | 6                    | Time         | HHMMSS – The time stamp of this transmission, not the actual time transmission occurred.  |

## TENTR Tenant MAT Trailer Record

| MAT Field | Note | Field Name                          | Field Label          | Maximum Field Length | Field Type   | Edits/Source/Results   |
|-----------|------|-------------------------------------|----------------------|----------------------|--------------|--|
| 9         |      | OA-Defined Data                     | OA Defined Data:     | 20                   | Alphanumeric | The same value as contained in the TENHR field #6.   |
| 10        |      | Sender Name                         | Sender Name:         | 15                   | Alphanumeric | Sender's name.   |
| 11        |      | Sender Street Address               | Sender Address:      | 20                   | Alphanumeric | Sender's address.  |
| 12        |      | Sender City                         | Sender City:         | 15                   | Alphanumeric | Sender's city.   |
| 13        |      | Sender State                        | Sender State:        | 2                    | Alphanumeric | Sender's state.  |
| 14        |      | Sender Zip Code                     | Sender Zip:          | 5                    | Numeric      | Sender's zip code.   |
| 15        |      | Total Number Error Records          | Total Error Recs:    | 6                    | Numeric      | The total number of type TENER records sent.   |
| 16        |      | Total Number of Field Errors        | Total Field Err:     | 6                    | Numeric      | The total number of field edit errors.   |
| 17        |      | Total Number of Mandatory Errors    | Total Mandatory Err: | 6                    | Numeric      | The total number of mandatory field errors.  |
| 18        |      | Total Number of Record Count Errors | Total Rec Cnt Err:   | 6                    | Numeric      | The total number of record count errors.   |
| 19        |      | OA Software Vendor                  | OA Software Vendor:  | 20                   | Alphanumeric | Name of the software product used by the OA to create this submission.                               |
| 20        |      | OA Software Release/Version         | OA Software Rel/Ver: | 10                   | Alphanumeric | The release or version number associated with the software used by the OA to create this submission. |
| 21        |      | CA Software Vendor                  | CA Software Vendor:  | 20                   | Alphanumeric | Name of the software product used by the CA or third-party to create this submission.                |
| 22        |      | CA Software                         | CA Software          | 10                   | Alphanumeric | The release or version number associated with the software   |

| TENTR Tenant MAT Trailer Record |      |                       |                      |                      |              |   |
|---------------------------------|------|-----------------------|----------------------|----------------------|--------------|---|
| MAT Field                       | Note | Field Name            | Field Label          | Maximum Field Length | Field Type   | Edits/Source/Results  |
|                                 |      | Release/Version       | Rel/Ver:             |                      |              | used to create this file.   |
| 23                              |      | Agency Defined Data   | Agency Defined Data: | 20                   | Alphanumeric | Data defined by the CA or other entities receiving submissions and forwarding them to TRACS.        |
| 24                              |      | Response Message Text | Response Message:    | 45                   | Alphanumeric | Value: "NO ERRORS DETECTED IN THIS MAT SUBMISSION" or "<#OF> ERRORS DETECED IN THIS MAT SUBMISSION" |

The following is an example of a TENTR with errors:

```

@@ TRACM00000TRACM00000
Record ID: TENTR
Release/Version: 2.0.2.C
Record Number: 00001
Original Date: 12162009
Original Time: 051117
Error Date: 12162009
Error Time: 180518
OA Defined Data: 1-11111
Sender Name: ABC Corp
Sender Address: PO BOX 1111
Sender City: Anywhere
Sender State: TX
Sender Zip: 11111
Total Error Recs: 000005
Total Field Err: 000001

```

Total Mandatory Err: 000001  
Total Rec Cnt Err: 000003  
OA Software Vendor: ABC Corp  
OA Software Rel/Ver: V 1.1  
CA Software Vendor:  
CA Software Rel/Ver:  
Agency Defined Data:  
Response Message: 5 ERRORS DETECTED IN THIS MAT SUBMISSION

The following is an example of a TENTR without errors:

@\*@ TRACM000000TRACM000000  
Record ID: TENTR  
Release/Version: 2.0.2.C  
Record Number: 00001  
Original Date: 12162009  
Original Time: 051117  
Error Date: 12162009  
Error Time: 180518  
OA Defined Data: 1-11111  
Sender Name: ABC Corp  
Sender Address: PO BOX 1111  
Sender City: Anywhere  
Sender State: TX  
Sender Zip: 11111  
Total Error Recs: 000000  
Total Field Err: 000000  
Total Mandatory Err: 000000  
Total Rec Cnt Err: 000000  
OA Software Vendor: ABC Corp  
OA Software Rel/Ver: V 1.1

CA Software Vendor:  
CA Software Rel/Ver:  
Agency Defined Data:  
Response Message: NO ERRORS DETECTED IN THIS MAT SUBMISSION

#### 4.4.4 Voucher MAT Trailer Record (VCHTR)

The Voucher MAT Trailer Record (VCHTR) is being reformatted to allow for easier readability. The new format of the VCHTR with errors is as follows:

| VCHTR Voucher MAT Trailer Record |      |  |             |                      |              |   |
|----------------------------------|------|--|-------------|----------------------|--------------|---|
| MAT Field                        | Note | Field Name   | Field Label | Maximum Field Length | Field Type   | Edits/Source/Results  |
| Note: M = Mandatory              |      |  |             |                      |              |   |
| 1                                | M    | Processing Mailbox ID, Filler, and Project's Telecom Address | N/A         | 24                   | Alphanumeric | <p>Processing Mailbox ID value: @*@</p> <p>Sender's Telecom Address has been discontinued. TRACS obtains this information from the TRACSMail Header. All messages related to the transmission are returned to this address. The filler is 10 characters after the "@*@" (not including spaces).</p> <p>Project's Telecom Address is the project's telecommunications identifier assigned by HUD. The first 5 characters after the Sender's Telecom Address must contain "TRACM". The next 5 positions are the HUD assigned number. <b>(Formerly Mailbox ID)</b></p> |

## VCHTR Voucher MAT Trailer Record

| MAT Field | Note | Field Name             | Field Label      | Maximum Field Length | Field Type   | Edits/Source/Results   |
|-----------|------|------------------------|------------------|----------------------|--------------|--|
| 2         |      | Record Identifier      | Record ID:       | 5                    | Alphanumeric | Value: "VCHTR"   |
| 3         |      | Release/Version Number | Release/Version: | 7                    | Alphanumeric | Value must equal: "2.0.2.C."<br>TRACS Release = 2.0.2.<br>TRACS Version = C  |
| 4         |      | Record Number          | Record Number:   | 5                    | Numeric      | A sequential number beginning with 00001 for the first record in this transmission and incremented by 1 for each subsequent record in this transmission. |
| 5         |      | Original Date Stamp    | Original Date:   | 8                    | Date         | MMDDYYYY – The date stamp of the original transmission to which these error records apply.   |
| 6         |      | Original Time Stamp    | Original Time:   | 6                    | Time         | HHMMSS – The time stamp of the original transmission to which these error records apply.   |
| 7         |      | Error Date Stamp       | Error Date:      | 8                    | Date         | MMDDYYYY – The date stamp of this transmission.  |
| 8         |      | Error Time Stamp       | Error Time:      | 6                    | Time         | HHMMSS – The time stamp of this transmission, not the actual time transmission occurred.   |
| 9         |      | OA Defined Data        | OA Defined Data: | 20                   | Alphanumeric | The same value as contained in the VCHHR field #6.   |
| 10        |      | Sender Name            | Sender Name:     | 15                   | Alphanumeric | Sender's name.   |
| 11        |      | Sender Street Address  | Sender Address:  | 20                   | Alphanumeric | Sender's address.  |
| 12        |      | Sender City Name       | Sender City:     | 15                   | Alphanumeric | Sender's city.   |



## VCHTR Voucher MAT Trailer Record

| MAT Field | Note | Field Name                          | Field Label          | Maximum Field Length | Field Type   | Edits/Source/Results   |
|-----------|------|-------------------------------------|----------------------|----------------------|--------------|--|
| 13        |      | Sender State                        | Sender State:        | 2                    | Alphanumeric | Sender's state.  |
| 14        |      | Sender Zip Code                     | Sender Zip:          | 5                    | Numeric      | Sender's zip code.   |
| 15        |      | Total Number Error Records          | Total Error Recs:    | 6                    | Numeric      | The total number of type VCHER records sent.   |
| 16        |      | Total Number of Field Errors        | Total Field Err:     | 6                    | Numeric      | The total number of field edit errors.   |
| 17        |      | Total Number of Mandatory Errors    | Total Mandatory Err: | 6                    | Numeric      | The total number of mandatory field errors.  |
| 18        |      | Total Number of Record Count Errors | Total Rec Cnt Err:   | 6                    | Numeric      | The total numbers of record count errors.  |
| 19        |      | OA Software Vendor                  | OA Software Vendor:  | 20                   | Alphanumeric | Name of the software product used by the OA to create this submission.   |
| 20        |      | OA Software Release/Version         | OA Software Rel/Ver: | 10                   | Alphanumeric | The release or version number associated with the software used by the OA to create this submission.   |
| 21        |      | CA Software Vendor                  | CA Software Vendor:  | 20                   | Alphanumeric | Name of the software product used by the CA to create this submission.   |
| 22        |      | CA Software Release/Version         | CA Software Rel/Ver: | 10                   | Alphanumeric | <b>Mandatory for CA or other entities receiving submissions and forwarding them to TRACS.</b> The release or version number associated with the software used to create this submission. |
| 23        |      | Agency Defined Data                 | Agency Defined Data: | 20                   | Alphanumeric | Data defined by CA or other entities receiving submissions and forwarding them to TRACS.   |

| VCHTR Voucher MAT Trailer Record |      |                       |                   |                      |              |  |
|----------------------------------|------|-----------------------|-------------------|----------------------|--------------|--|
| MAT Field                        | Note | Field Name            | Field Label       | Maximum Field Length | Field Type   | Edits/Source/Results   |
| 24                               |      | Response Message Text | Response Message: | 45                   | Alphanumeric | Value: "NO ERRORS DETECED IN THIS MAT SUBMISSION" or "<#OF> ERRORS DETECED IN THIS MAT SUBMISSION" |

The following is an example of a VCHTR with errors:

```
@** TRACM00000TRACM00001
Record ID: VCHTR
Release/Version: 2.0.2.C
Record Number: 00002
Original Date: 10082009
Original Time: 172252
Error Date: 10092009
Error Time: 071645
OA Defined Data: 1-11111
Sender Name: ABC Corp
Sender Address: PO BOX 1111
Sender City: Anywhere
Sender State: TX
Sender Zip: 11111
Total Error Recs: 000005
Total Field Err: 000001
Total Mandatory Err: 000001
Total Rec Cnt Err: 000003
OA Software Vendor: ABC Corp
```

OA Software Rel/Ver: V 1.1  
CA Software Vendor:  
CA Software Rel/Ver:  
Agency Defined Data:  
Response Message: 5 ERRORS DETECTED IN THIS MAT SUBMISSION

The following is an example of a VCHTR without errors:

@\*@ TRACM00000TRACM00001  
Record ID: VCHTR  
Release/Version: 2.0.2.C  
Record Number: 00002  
Original Date: 10082009  
Original Time: 172252  
Error Date: 10092009  
Error Time: 071645  
OA Defined Data: 1-11111  
Sender Name: ABC Corp  
Sender Address: PO BOX 1111  
Sender City: Anywhere  
Sender State: TX  
Sender Zip: 11111  
Total Error Recs: 000000  
Total Field Err: 000000  
Total Mandatory Err: 000000  
Total Rec Cnt Err: 000000  
OA Software Vendor: ABC Corp  
OA Software Rel/Ver: V 1.1  
CA Software Vendor:  
CA Software Rel/Ver:

Agency Defined Data:

Response Message: NO ERRORS DETECTED IN THIS MAT SUBMISSION

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